

Invoice

INVOICE NUMBER

116

DATE OF ISSUE

06/11/2023

DUE DATE

06/12/2023

BILLED TO

Sree Footwear
Address: 56/789,
Chinnakada, Kollam,
Kerala - 691001
GSTIN:
32AABCS9876M1Z5

FROM

King's Footwear
Address: 32/156,
Kottayam Road,
Kottayam, Kerala -
686001
GSTIN:
32AABCK6784L1Z4

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Loafers

2,599

3

7,797

Boots

4,000

2

8,000

TERMS

payment is due in 30 days

SUBTOTAL

15,797

DISCOUNT

-200

(TAX RATE)

18 %

TAX

2,807.46

SHIPPING

100

INVOICE TOTAL**18,504.46**